



Invoice Number: 96810183

Account Information:
 STEPHEN BUCKLEY
 40 BUTTERNUT TRAIL
 WELLS ME 04090

Utility Account Number:
 035010986277

Bill Account Number:
 81196-66016

Total Amount Due by March 16, 2026	\$88.17
Previous Balance	\$324.49
Payments Received - Thank you!	\$(324.49)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$103.73
15% Plan Savings	\$(15.56)
North Anson Total	\$88.17

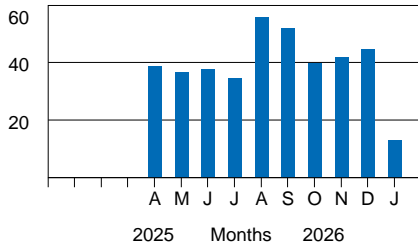
Total Amount Due \$88.17

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

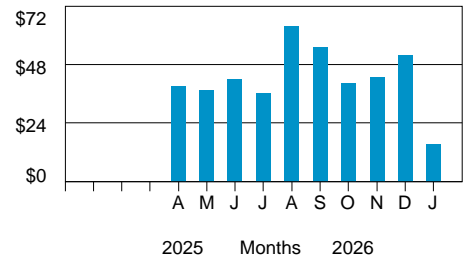


Your Savings

This month \$15.56

Your cumulative savings \$426

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



444.00 kWh



19,008 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
81196-66016	Mar 16, 2026	Auto Pay

STEPHEN BUCKLEY
40 BUTTERNUT TRAIL
WELLS ME 04090

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9500000881750000088176 8119666016

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.